

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA
REGION 3 DIVISION

In re: DIANE P ARCHDEACON	§	Case No. 18-bk-11107
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/19/2018.
- 2) The plan was confirmed on 04/11/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/03/2023.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,520.50.
- 10) Amount of unsecured claims discharged without full payment: \$299,752.18.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 59,379.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 59,379.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,095.50	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,718.51	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,814.01
Attorney fees paid and disclosed by debtor(s):	\$ 750.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ROBERT H HOLBER, ESQ	Lgl	2,350.00	NA	NA	2,095.50	0.00
PENNSYLVANIA DEPT. OF REVENUE	Sec	1,539.60	1,013.20	1,013.20	1,013.20	0.00
CAPITAL ONE AUTO FINANCE, C/O	Sec	0.00	21,964.01	21,964.01	0.00	0.00
PECO	Uns	0.00	1,420.84	1,420.84	63.43	0.00
ECMC	Uns	0.00	141,133.40	141,133.40	6,300.07	0.00
PORTFOLIO RECOVERY	Uns	0.00	928.96	928.96	59.87	0.00
ASHLEY FUNDING SVCS	Uns	0.00	8.12	8.12	0.52	0.00
ASHLEY FUNDING SVCS	Uns	0.00	48.27	48.27	3.11	0.00
Ajax Mortgage	Sec	0.00	137,744.67	137,744.67	40,303.74	0.00
INTERNAL REVENUE SERVICE	Pri	6,323.49	8,129.67	8,129.67	2,421.09	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	0.00	367.89	0.00
ECMC	Uns	0.00	0.00	0.00	0.00	0.00
ECMC	Uns	0.00	29,417.65	29,417.65	1,895.79	0.00
CHESTER WATER AUTHORITY	Sec	136.28	136.28	136.28	136.28	0.00
CITY OF CHESTER	Lgl	2,140.55	NA	NA	0.00	0.00
SUSAN BARR SHEPHERD	Sec	1,200.00	NA	NA	0.00	0.00
A-1 COLLECTIONS SVC	Uns	360.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES	Uns	56.39	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BENCHMARK FEDERAL CRED	Uns	7,643.00	NA	NA	0.00	0.00
BEST BUY	Uns	928.96	NA	NA	0.00	0.00
CAPITAL ONE	Uns	3,909.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICE	Uns	82.00	NA	NA	0.00	0.00
CHASE CARD	Uns	1.00	NA	NA	0.00	0.00
CHI-FUELS	Uns	255.00	NA	NA	0.00	0.00
EDUCATIONAL CREDIT	Uns	141,133.40	NA	NA	0.00	0.00
GERALDINE DELLOBUONO	Uns	0.00	NA	NA	0.00	0.00
GLEN MILLS SAND & GRAVEL	Uns	280.00	NA	NA	0.00	0.00
MIDAS AUTO SERVICE EXPERTS	Uns	351.96	NA	NA	0.00	0.00
OFFICE OF UC BENEFITS	Uns	2,858.68	NA	NA	0.00	0.00
PA DEPARTMENT OF LABOR \$	Uns	2,858.68	NA	NA	0.00	0.00
PECO	Uns	1,077.34	NA	NA	0.00	0.00
PORTFOILIO RECOVERY	Uns	928.96	NA	NA	0.00	0.00
SIMONS AGENCY INC	Uns	40.00	NA	NA	0.00	0.00
SPRINT	Uns	243.11	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	22,107.35	NA	NA	0.00	0.00
SETRUS	Sec	104,232.59	NA	NA	0.00	0.00
TOWNSHIP OF UPPER CHICHSTER	Pri	5,237.33	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 137,744.67	\$ 40,303.74	\$ 0.00
Debt Secured by Vehicle	\$ 21,964.01	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,149.48	\$ 1,149.48	\$ 0.00
TOTAL SECURED:	\$ 160,858.16	\$ 41,453.22	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,129.67	\$ 2,421.09	\$ 0.00
TOTAL PRIORITY:	\$ 8,129.67	\$ 2,421.09	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 172,957.24	\$ 8,690.68	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,814.01	
Disbursements to Creditors	\$ 52,564.99	
TOTAL DISBURSEMENTS:		\$ 59,379.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/16/2023

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.